Award Batch

Format for Award (Type of Record Code = "A")						
Detailed Award Element #	**Field/Element Name**	**Data Type**	**Max Size**	**Fixed Positions**		**Values**
				Start	**End**	
12D	Record Type = "A"	String	1	1	1	A=Award Enter this code for adding an Award Transaction.
12B	Award Type	String	1	2	2	A=BPA Call Enter this code for an award that is a call against a BPA. B=Purchase Order Enter this code for an award that is a Purchase Order (PO). C=Delivery Order Enter this code for an award that is a Delivery Order or Task Order under an IDV. D=Standalone Contract (SAC) Enter this code for an award that is a definitive Standalone Contract (SAC).
1A	Procurement Instrument Identifier (PIID)	String	50	3	52	N/A
1C	Referenced PIID	String	25	53	77	N/A
1D	Transaction Number	Integer	3	78	80	N/A
1E	Solicitation Identifier	String	25	81	105	N/A
2A	Date Signed	Date	8	106	113	N/A
2B	Effective Date	Date	8	114	121	N/A
2C	Current Completion Date	Date	8	122	129	N/A
2D	Ultimate Completion Date	Date	8	130	137	N/A
3A	Ultimate Contract Value	Currency	20	138	157	N/A
3B	Current Contract Value	Currency	20	158	177	N/A
3C	Dollars Obligated	Currency	20	178	197	N/A
4A	Contracting Agency Code	String	4	198	201	N/A
4B	Contracting Office Code	String	6	202	207	N/A
4C	Program/Funding Agency - Code	String	4	208	211	N/A
4D	Program/Funding Office - Code	String	6	212	217	N/A
4E	Reason for Purchase	String	1	218	218	A=Convenience and Economy Report this code if the Department of Defense Program Office has certified that the purchase was made under the Economy Act. B=Expertise

						Report this code if the Department of Defense program office has certified that the servicing agency is better qualified to enter into and administer the contract due to capabilities or expertise at the servicing agency not found with the Department of Defense. C=Specifically Authorized Report this code if the Department of Defense program office has certified that the servicing agency is specifically authorized by law or regulation to purchase the goods or services on behalf of other agencies. D=Authorized by Executive Order Report this code if the Department of Defense program office has certified that the purchase is specifically authorized by Executive Order. E=Modification or Extension Report this code if the Department of Defense program office has certified that the purchase is a modification or extension of an existing order under a multiple award contract and meets the criteria in FAR 16.505(b)(2). F=Other Report this code if the Department of Defense program office has certified a reason not cited above.
4F	Contract full/partially funded by Foreign Govt. or International Organization	Boolean	1	219	219	Y/N
5J	Fee Paid for Use of IDV	Number	20	220	239	N/A
6A	Type of Contract	String	1	240	240	A/B/J/K/L/M/R/S/T/U/V/Y/Z/1/ 2/3
6B	Letter Contract	Boolean	1	241	241	Y/N
6C	Multiyear Contract	Boolean	1	242	242	Y/N
6F	Performance-Based Service Contract	String	1	243	243	Y/N/*
6G	Major Program	String	100	244	343	N/A
6H	Contingency, Humanitarian or Peacekeeping Operation	String	1	344	344	A/B
6J	Cost or Pricing Data	String	1	345	345	N/W/Y
6K	Contract Financing	String	1	346	346	A/C/D/E/F/Z
6L	Cost Accounting Standards Clause	Boolean	1	347	347	Y/N
6M	Description of Requirement	String	4000	348	4347	N/A
6N	Purchase Card as Payment	Boolean	1	4348	4348	Y/N

	Method					
7A	Clinger-Cohen Act Planning Compliance	Boolean	1	4349	4349	Y/N
7B	Walsh Healey Act	Boolean	1	4350	4350	Y/N
7C	Service Contract Act	Boolean	1	4351	4351	Y/N
7D	Davis Bacon Act	Boolean	1	4352	4352	Y/N
7E	Economy Act	Boolean	1	4353	4353	Y/N
7F	Property Act	Boolean	1	4354	4354	Y/N
8A	Product or Service Code	String	4	4355	4358	Y
8B	Program, System or Equipment Code	String	4	4359	4362	N/A
8F	DoD Claimant Program Code	String	3	4363	4365	A/B/C/D
8G	NAICS	String	6	4366	4371	N/A
8H	Information Technology Commercial Item Category	String	1	4372	4372	A/B/C/D/E/F
8J	Government Furnished Equipment (GFE) and Government Furnished Property (GPE)	Boolean	1	4373	4373	Y/N
8K	EPA-Designated Product(s)	String	1	4374	4374	A/B/C/D/E
8L	Recovered Material Clauses	String	1	4375	4375	A/B/C
8M	Sea Transportation	String	1	4376	4376	Y/N/U
8N	Bundled Requirement	Boolean	1	4377	4377	Y/N
9B	Contractor Name from Contract	String	50	4378	4427	N/A
9J	CCR Exception	String	1	4428	4428	(1)=Purchases that use a government-wide commercial purchase card as both the purchasing and payment mechanism, as opposed to using the purchase card only as a payment method. (2)=Classified contracts (see 2.101) when registration in the CCR database, or use of CCR data, could compromise the safeguarding of classified information or national security. (3)= Deployed contracting officers in the course of military operations, including, but not limited to, contingency operations as defined in 10 U.S.C. 101(a)(13) or humanitarian or peacekeeping operations as defined in 10 U.S.C. 2302(7). (4)= Contracting Officers in the conduct of emergency operations, such as responses to natural or environmental disasters or national or

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						civil emergencies, e.g., Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121). (5)=Contracts to support unusual or compelling needs (see 6.302-2). (6)=Awards made to foreign vendors for work performed outside the United States, if it is impractical to obtain CCR registration. (7)=Micro-purchases that do not use the electronic funds transfer (EFT) method for payment and are not required to be reported (see subpart 4.6).
13GG	Vendor Name	String	80	4429	4508	
13HH	Vendor Doing As Business Name	String	60	4509	4568	N/A
13JJ	Vendor Address Line 1	String	35	4569	4603	N/A
13KK	Vendor Address Line 2	String	35	4604	4638	N/A
13LL	Vendor Address Line 3	String	35	4639	4673	N/A
13MM	Vendor Address City	String	20	4674	4693	N/A
13NN	Vendor Address State	String	2	4694	4695	N/A
13PP	Vendor Zip Code	String	10	4696	4705	N/A
13QQ	Vendor Country Code	String	3	4706	4708	N/A
13RR	Vendor Phone Number	String	20	4709	4728	N/A
13SS	Vendor FAX Number	String	20	4729	4748	N/A
13I	Local Government	String	1	4749	4749	Y/N
13J	State Government	String	1	4750	4750	Y/N
13K	Federal Government	String	1	4751	4751	Y/N
13L	Tribal Government	String	1	4752	4752	Y/N
13M	Emerging Small Business	String	1	4753	4753	Y/N
13N	8(a) Program Participant	String	1	4754	4754	Y/N
13O	Historically Underutilized Business Zone (HUBZone) Firm	String	1	4755	4755	Y/N
13P	Small Disadvantaged Business	String	1	4756	4756	Y/N
13Q	Sheltered Workshop (JWOD Provider)	String	1	4757	4757	Y/N
13R	Historically Black College or University	String	1	4758	4758	Y/N
13S	Minority Institution	String	1	4759	4759	Y/N
13T	Educational Institution	String	1	4760	4760	Y/N
13U	Woman Owned Business	String	1	4761	4761	Y/N

13V	Veteran Owned Business	String	1	4762	4762	Y/N
13W	Service-Related Disabled Veteran Owned Business	String	1	4763	4763	Y/N
13X	Minority Owned Business	String	1	4764	4764	Y/N
13Y	American Indian Owned Business	String	1	4765	4765	Y/N
13Z	Asian-Pacific American Owned Business	String	1	4766	4766	Y/N
13AA	Black American Owned Business	String	1	4767	4767	Y/N
13BB	Hispanic American Owned Business	String	1	4768	4768	Y/N
13CC	Native American Owned Business	String	1	4769	4769	Y/N
13DD	Subcontinent Asian (Asian-Indian) American Owned Business	String	1	4770	4770	Y/N
13EE	Nonprofit Organization	String	1	4771	4771	Y/N
13FF	Very Small Business	String	1	4772	4772	Y/N
9C	Principal Place of Performance	String	7	4773	4779	N/A
9E	Country of Origin	String	2	4780	4781	N/A
9H	Place of Manufacture	String	1	4782	4782	A/B
10A	Extent Competed	String	1	4783	4783	A/B/C
10B	Competitive Procedures	String	3	4784	4786	F&O/HZE/HSD/SDA/AE/BR/FOP/AS/HZC/HS2/HS3/8aC/SDS/SPP/SPS/SBA/HM/VSB/ESB/SR1/SR2/SR3/SP1CDO =Competitive Delivery Order Report this code if the IDV Type is a Federal Schedule. Report this code when the delivery/task order award was made pursuant to a process that permitted each contract awardee a fair opportunity to be considered. See FAR Part 16.505(b)(1). Report this code if the action is for the award of a multiple award schedule or an order against a multiple award schedule pursuant to FAR 6.102(d)(3) and the applicable provisions referenced there under. Fair Opportunity Act drives competition for a MultiAward Contract. Report this code when competitive procedures were used in any other circumstance.
10C	Reason Not Competed	String	3	4787	4789	UT/IA/RES/8aN/JWD/BI/OTH/UR/FOC/UNQ/PDR/STD/ONE/FPI/URG/MES/NS/PI/HZS/MG/FOO/REQ/SP

						2
10D	Number of Offers Received	Integer	3	4790	4792	N/A
10E	Pre-Award Synopsis Requirement	Boolean	1	4793	4793	Y/N
10F	Synopsis Waiver Exception	Boolean	1	4794	4794	Y/N
10G	Alternative Advertising	Boolean	1	4795	4795	Y/N
10H	Commercial Item Acquisition Procedures	Boolean	1	4796	4796	Y/N
10J	Commercial Item Test Program	Boolean	1	4797	4797	Y/N
10L	A-76 (FAIR-Act) Action	Boolean	1	4798	4798	Y/N
11A	CO's Determination of Business Size	String	1	4799	4799	S/O
11B	Subcontracting Plan	String	1	4800	4800	A/B/C/D
11C	Price Evaluation Adjustment/Preference Percent Difference	Percent	2	4801	4802	N/A
11D	Reason Not Awarded to Small Disadvantaged Business	String	1	4803	4803	A/B/C/D/Z
11E	Reason Not Awarded to Small Business	String	1	4804	4804	A/B/C/D/Z

IDV Batch

Detailed IDV Element #	Field/Element Name	Data Type	Max Size	Fixed Positions		Values
				Start	End	
12D	Record Type = "I"	String	1	1	1	IDV (I), Award (A), Modification (M), Change (C), Delete (D), Void (V), Agency Office (G), and Offset Officer (O)
12A	IDV Type	String	1	2	2	A=GWAC, B=IDC, C=FSS, D=BOA, E=BPA, F=Multi-Agency Contract
1A	Procurement Instrument Identifier (PIID)	String	50	3	52	N/A
1C	Referenced PIID	String	50	53	102	N/A
1E	Solicitation Identifier	String	25	103	127	N/A
2A	Date Signed	Date Date (YYYYMMDD)	8	128	135	N/A
2B	Effective Date	Date Date (YYYYMMDD)	8	136	143	N/A
2E	Indefinite Delivery Vehicle Last Date to Order	Date Date (YYYYMMDD)	8	144	151	N/A
3A	Ultimate Contract Value	Currency Dollar value – numeric, optionally allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)	20	152	171	N/A
3C	Dollars Obligated	Currency Dollar value – numeric, optionally	20	172	191	N/A

			allowing $ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.				
4A	Contracting Agency Code	String	4	192	195	N/A
4B	Contracting Office Code	String	6	196	201	N/A
5A	Web Site URL	String	100	202	301	N/A
5B	Who Can Use	String	255	302	556	N/A
5C	Maximum Order Limit	Currency - Dollar value – numeric allowing $ symbol, comma, period, and minus sign	20	557	576	N/A
5D	Fee for Use of Service	String	3	577	579	FIX=Fixed, RVA=Range – Varies by Amount, RVO=Range – Varies by Other Factor, NO=No Fee
5E	Fixed Fee Value	Percent	4	580	583	N/A
5F	Fee Range Lower Value	Integer	4	584	587	N/A
5G	Fee Range Upper Value	Integer	4	588	591	N/A
18R	Email Address	String	80	592	671	N/A
5H	Ordering Procedure	String	1000	672	1671	N/A
6A	Type of Contract	String	1	1672	1672	The following apply to all Awards and IDVs A=Fixed Price Redetermination B=Fixed Price Level of Effort J=Fixed Price K=Fixed Price with Economic Price Adjustment L=Fixed Price Incentive M=Fixed Price Award Fee R=Cost Plus Award Fee S=Cost No Fee

							T=Cost Sharing U=Cost Plus Fixed Fee V=Cost Plus Incentive Y=Time and Materials Z=Labor Hours The following apply to IDVs only: 1=Order Dependent (IDV allows pricing arrangement to be determined separately for each order) The following apply to Awards only: 2=Combination (Applies to Awards where two or more of the above apply) 3=Other (Applies to Awards where none of the above apply)
6D	Type of IDC	String	1	1673	1673		A=Indefinite Delivery / Requirements; B=Indefinite Delivery / Indefinite Quantity; C=Indefinite Delivery / Definite Quantity
6E	Multiple or Single Award IDC	String	1	1674	1674		M=Multiple Award Enter code M if the contract is one of several awarded under a single solicitation when contracting officers are required to compare or compete their requirements among several vendors. S=Single Award Enter code S when the contract does not meet the definition of a multiple award contract.
6G	Major Program	String	100	1675	1774		N/A
6J	Cost or Pricing Data	String	1	1775	1775		N=No W=Not Obtained - Waived Y=Yes
6L	Cost Accounting Standards Clause	Boolean	1	1776	1776		Y/N
6M	Description of Requirement	String	4000	1777	5776		N/A
6O	Program Acronym	String	25	5777	5801		N/A
7B	Walsh Healey Act	Boolean	1	5802	5802		Y/N
7C	Service Contract Act	Boolean	1	5803	5803		Y/N
7D	Davis Bacon Act	Boolean	1	5804	5804		Y/N
7E	Economy Act	Boolean	1	5805	5805		Y/N
7F	Other Statutory Authority	String	1000	5806	6805		Y/N
8A	Product or Service Code	String	4	6806	6809		N/A
8D	Bundled Requirement	Boolean	1	6810	6810		Y/N
8F	DoD Claimant Program Code	String	3	6811	6813		N/A

8G	NAICS	String	6	6814	6819	N/A
8J	Government Furnished Equipment (GFE) and Government Furnished Property (GPE)	Boolean	1	6820	6820	Y/N
8L	Recovered Material Clauses	String	1	6821	6821	A=FAR 52.223-4 Included The solicitation included the provision at FAR 52.223-4, Recovered Material Certification. B=FAR 52.223-4 and The solicitation included the provision at FAR 52.223-4, Recovered Material Certification, FAR 52.223-9 Included and the contract includes the clause at FAR 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products. C=No Clauses Included Neither clause is included in the contract.
8M	Sea Transportation	String	1	6822	6822	Y=Yes Positive Response to DFARS 252.247-7022 or 252.212-7000(c)(2) N=No Negative Response to DFARS 252.247-7022 or 252.212-7000(c)(2) U=Unknown No response or Provision Not Included in Solicitation
9A	DUNS Number	String	9	6823	6831	N/A
9B	Contractor Name from Contract	String	50	6832	6881	N/A
9J	CCR Exception	String	1	6882	6882	(1)=Purchases that use a government-wide commercial purchase card as both the purchasing and payment mechanism, as opposed to using the purchase card only as a payment method. (2)=Classified contracts (see 2.101) when registration in the CCR database, or use of CCR data, could compromise the safeguarding of classified information or national security. (3)= Deployed contracting officers in the course of military operations, including, but not limited to, contingency operations as defined in 10 U.S.C. 101(a)(13) or humanitarian or peacekeeping operations as defined in 10 U.S.C. 2302(7). (4)= Contracting Officers in the conduct of emergency operations, such as responses to natural or environmental disasters or national or

						civil emergencies, e.g., Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121). (5)=Contracts to support unusual or compelling needs (see 6.302-2). (6)=Awards made to foreign vendors for work performed outside the United States, if it is impractical to obtain CCR registration. (7)=Micro-purchases that do not use the electronic funds transfer (EFT) method for payment and are not required to be reported (see subpart 4.6).
13GG	Vendor Name	String	80	6883	6962	
13HH	Vendor Doing As Business Name	String	60	6963	7022	N/A
13JJ	Vendor Address Line 1	String	35	7023	7057	N/A
13KK	Vendor Address Line 2	String	35	7058	7092	N/A
13LL	Vendor Address Line 3	String	35	7093	7127	N/A
13MM	Vendor Address City	String	20	7128	7147	N/A
13NN	Vendor Address State	String	2	7148	7149	N/A
13PP	Vendor Zip Code	String	10	7150	7159	N/A
13QQ	Vendor Country Code	String	3	7160	7162	N/A
13RR	Vendor Phone Number	String	20	7163	7182	N/A
13SS	Vendor FAX Number	String	20	7183	7202	N/A
13I	Local Government	String	1	7203	7203	Y/N
13J	State Government	String	1	7204	7204	Y/N
13K	Federal Government	String	1	7205	7205	Y/N
13L	Tribal Government	String	1	7206	7206	Y/N
13M	Emerging Small Business	String	1	7207	7207	Y/N
13N	8(a) Program Participant	String	1	7208	7208	Y/N
13O	Historically Underutilized Business Zone (HUBZone) Firm	String	1	7209	7209	Y/N
13P	Small Disadvantaged Business	String	1	7210	7210	Y/N
13Q	Sheltered Workshop (JWOD Provider)	String	1	7211	7211	Y/N
13R	Historically Black College or University	String	1	7212	7212	Y/N
13S	Minority Institution	String	1	7213	7213	Y/N
13T	Educational Institution	String	1	7214	7214	Y/N
13U	Woman Owned Business	String	1	7215	7215	Y/N

13V	Veteran Owned Business	String	1	7216	7216	Y/N
13W	Service-Related Disabled Veteran Owned Business	String	1	7217	7217	Y/N
13X	Minority Owned Business	String	1	7218	7218	Y/N
13Y	American Indian Owned Business	String	1	7219	7219	Y/N
13Z	Asian-Pacific American Owned Business	String	1	7220	7220	Y/N
13AA	Black American Owned Business	String	1	7221	7221	Y/N
13BB	Hispanic American Owned Business	String	1	7222	7222	Y/N
13CC	Native American Owned Business	String	1	7223	7223	Y/N
13DD	Subcontinent Asian (Asian-Indian) American Owned Business	String	1	7224	7224	Y/N
13EE	Nonprofit Organization	String	1	7225	7225	Y/N
13FF	Very Small Business	String	1	7226	7226	Y/N
10A	Extent Competed	String	1	7227	7227	A/B/C
10B	Competitive Procedures	String	3	7228	7230	F&O/HZE/HSD/SDA/AE/BR/FOP/AS/HZC/HS2/HS3/8aC/SDS/SPP/SPS/SBA/HM/VSB/ESB/SR1/SR2/SR3/SP1 CDO = Competitive Delivery Order Report this code if the IDV Type is a Federal Schedule. Report this code when the delivery/task order award was made pursuant to a process that permitted each contract awardee a fair opportunity to be considered. See FAR Part 16.505(b)(1). Report this code if the action is for the award of a multiple award schedule or an order against a multiple award schedule pursuant to FAR 6.102(d)(3) and the applicable provisions referenced there under. Fair Opportunity Act drives competition for MultiAward Contracts. Report this code when competitive procedures were used in any other circumstance.
10C	Reason Not Competed	String	3	7231	7233	UT/IA/RES/8aN/JWD/BI/OTH/UR/FOC/UNQ/PDR/STD/ONE/FPI/URG/MES/NS/PI/HZS/MG/FOO/REQ/SP2

10D	Number of Offers Received	Integer	3	7234	7236	N/A
10H	Commercial Item Acquisition Procedures	Boolean	1	7237	7237	Y/N
10J	Commercial Item Test Program	Boolean	1	7238	7238	Y/N
11A	CO's Determination of Business Size	String	1	7239	7239	S/O
11B	Subcontracting Plan	String	1	7240	7240	A/B/C/D